

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 4	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0153			<b>2. Delivery Order/Call No.</b>  0013		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002OCT28		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A THERESA COFFENBERRY (309)782-4616 ROCK ISLAND IL 61299-7630  EMAIL: COFFENBERRYT@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138  <b>SCD C PAS NONE ADP PT SC1012</b>				<b>Code</b> S2206A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  • GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET Name and Address SACO ME 04072-0890  • TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 26978	<b>Facility</b>  •	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			<b>12. Discount Terms</b>
<b>13. Mail Invoices To the Address in Block</b> See Block 15											
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				<b>Code</b> SC1016	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  /SIGNED/ By: SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127				<b>25. Total</b>	\$176,330.00		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____				<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>28. D.O. Voucher No.</b>	<b>29. Differences</b>					
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	<b>32. Paid By</b>	<b>30. Initials</b>					
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account Number</b>	<b>42. S/R Voucher No.</b>						

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0153/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS WEAPON SYSTEMS INC		

SUPPLEMENTAL INFORMATION

- 1. TACOM-RI HEREBY ISSUES DELIVERY ORDER DAAE20-99-D-0153/0013 FOR THE PROCUREMENT OF 875 EACH ROD ASSEMBLY,OPERATING AT A UNIT PRICE OF \$201.52 AND A TOTAL PRICE OF 176,330.00
- 2. THIS AWARD IS AGAINST THE FIFTH ORDERING PERIOD WHICH BEGAN 01 OCT 2002 AND ENDS 30 SEP 2003.
- 3. THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY FURTHER ORDERS.
- 4. ALL THE TERMS AND CONDITIONS OF THE BASIC AWARD APPLIES TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0153/0013 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY</u>	875	EA	\$ 201.52000	\$ 176,330.00
	NSN: 1005-01-183-0572 NOUN: ROD ASSEMBLY, OPERAT FSCM: 19200 PART NR: 9362510 SECURITY CLASS: Unclassified PRON: M132S138M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HJBE4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092295A750 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 438 28-JUN-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0013  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092295A751 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 437 29-JUL-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0013				

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M132S138M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 176,330.00
060011HJBE4										
									TOTAL	\$ 176,330.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 176,330.00	
									TOTAL	\$ 176,330.00